

EXHIBIT K

(Airfare Expenses)

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Airfare Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	Description
New York to Dallas						
First Class/Business Class Fares						
10393223	4326	07/16/09	06/19/09	4158	\$ 2,027.59	TRAVEL VENDOR: DUMMER, DAVID INVOICE#: CREX0009140507161959 DATE: 7/16/2009 AIRFARE, DOMESTIC BUSINESS JUN 19, 2009 - PREPARE FOR AND ATTEND DEPOSITIONS. - FROM/TO: DFW/LGA
10393223	5012	07/24/09	06/22/09	7341	\$ 2,027.59	TRAVEL VENDOR: AMERICAN EXPRESS (FRO-DAL-BTA); INVOICE#: 20090628A; DATE: 6/28/2009 - PAYMENT OF DALLAS FROSCHE AMEX BTA STATEMENT DATED 06/28/09 AIRFARE FOR P. KERLEY 06/22/09 DFW LGA DFW TKT # 0017682184041
10393223	4339	07/16/09	06/22/09	1146	\$ 2,027.59	TRAVEL VENDOR: BLANCHARD, AIMEE INVOICE#: CREX0008516807161959 DATE: 7/16/2009 AIRFARE, DOMESTIC BUSINESS JUN 22, 2009 - DEPOSITIONS. - FROM/TO: DFW/LGA
10393224	2516	08/13/09	07/06/09	1154	\$ 1,084.10	TRAVEL VENDOR: JACOBS, BARRY INVOICE#: CREX0009862208132028 DATE: 8/13/2009 AIRFARE, DOMESTIC FIRST JUL 06, 2009 - FLIGHT FROM NEW YORK CITY TO DALLAS - FROM/TO: LGA/DFW
Total First Class/Business Fares - New York to Dallas					\$ 7,166.87	

New York to Detroit						
First Class/Business Class Fares						
10393225	2360	09/23/09	07/15/09	0663	\$ 1,364.20	TRAVEL VENDOR: SMOLINSKY, JOSEPH INVOICE#: CREX0009905009231947 DATE: 9/23/2009 AIRFARE, DOMESTIC FIRST JUL 15, 2009 - AIRFARE - FROM/TO: LGA/DETROIT METRO
10393224	2472	08/11/09	07/20/09	0080	\$ 1,609.20	TRAVEL VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX0009859008112025 DATE: 8/11/2009 AIRFARE, DOMESTIC BUSINESS JUL 20, 2009 - GM MEETINGS - FROM/TO: LAGUARDIA/DETROIT METRO
10393225	2389	09/24/09	08/19/09	0080	\$ 607.20	TRAVEL VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX0012344109242002 DATE: 9/24/2009 AIRFARE, DOMESTIC FIRST AUG 19, 2009 - GM MEETING - FROM/TO: LGA/DETROIT METRO
Total First Class/Business Fares - New York to Detroit					\$ 3,580.60	
Grand Total First Class/Business Fares					\$ 10,747.47	